

QTXCF
8.4.4.1 VI

Tar Issued

	Aberdeen	Antalvia	Emmitt	Total
Debit 9992				
8 Gallon Jar	64 ✓			
8028 "		64167 ✓		
4 Barrels		360 ✓		
100 Gals Jar			337 ✓	64925 ✓
728				
6.481 - 25 Gal Jar	200 ✓			✓ 200
Credit				
9935	264 ✓	64167 ✓	337 ✓	✓ 64925
9939		360 ✓		✓ 360

WNG 35561

USEPA SF



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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Feb. 1930. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	4863	.03	145.86		GALLONS	AMOUNT
Coal Gas Tar made during month				Coal Gas Tar Used	25	3.00
Total Tar made during month	4863		145.86	Coal Gas Tar Sold	8	.84
Water Gas Tar on hand first of month	56366	.03672	2070.09	TOTAL TAR SOLD	33	3.84
Coal Gas Tar on hand first of month	9050	.08003	724.33	UNACCOUNTED FOR		
Total Tar on hand first of month	65416		2794.43	Water Gas Tar		
Total Water Gas Tar	61328	.03619	2215.95	Coal Gas Tar		
Total Coal Gas Tar	9050	.08003	724.33	TOTAL TAR		
Total Tar	70378		2940.28	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	33	.08003	2.64	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	33		2.64	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	61328	.03619	2215.95			
Coal Gas Tar on hand end of month per inventory	9017	.08003	721.69			
Total Tar on hand end of month per inventory	70345		2937.64			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT
Account G-481 Coal Tar Used. 25 3.00
Account 9992—Non-Operating Revenue and Expenses 8 Gallons \$.84
Account 9992—Non-Operating Revenue and Expenses 0 Barrels \$.0

CREDIT
Account 9935—Gas Tar Stores 33 \$ 3.84
Account 9939—Gas Tar Barrel Stores 0 \$.00

Approved [Signature] Manager.

Tar Barrels.

On Hand Feb. 1" 98 \$70.20
Bought or Sold. 0 .0
On Hand Feb. 28" 98 \$70.20

WNG 35562

PSE-QT054816

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia & Chehalis Tar Report for Month of February 192 30

LPC-3431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month	2716	.08	217 28	Coal Gas Tar Sold		
Water Gas Tar on hand first of month				TOTAL TAR SOLD	8028	641 67
Coal Gas Tar on hand first of month	6718	.07990	536 77	UNACCOUNTED FOR		
Total Tar on hand first of month				Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	9434	.07993	754 05	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8028	.07993	641 67	TOTAL TAR	8028	641 67
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	1406	.07993	112 38			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8028 Gallons \$ 641.67
 Account 9992—Non-Operating Revenue and Expenses..... 4 Barrels \$ 3.76

CREDIT

Account 9935—Gas Tar Stores..... 8028 Gallons \$ 641.67
 Account 9939—Gas Tar Barrel Stores..... 4 \$ 3.76

Approved [Signature]
 Manager.

- TAR BARRELS

On Hand Feb. 1 st. 179

Bought None

Sold None

Bad Order 4

On Hand Feb. 28th. 175

WNG 35563

PSE-QT054817

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of FEBRUARY 1920

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	29 058	06	1 162 32	
Water Gas Tar made during month	550		43 23	
Total Tar made during month	29 608		1 205 55	
Water Gas Tar on hand first of month	152 195		6 087 80	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	152 195		6 087 80	
Total Water Gas Tar	181 253		7 252 12	
Total Water Gas Tar Drip Oil	550		43 23	
Total Tar	181 803		7 295 35	
Water Gas Tar used, sold and Unaccounted for.	37 457		1 497 48	
Water Gas Tar used, sold and Unaccounted for	550		43 23	
Total Tar used, sold and Unaccounted for	37 987		1 540 71	
Water Gas Tar on hand end of month per inventory	143 816		5 752 64	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	143 816		5 752 64	

IMPORTANT!

Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....\$

Account 9939—Gas Tar Barrel Stores.....\$

Approved.....

Manager.

9935 Gas Tar Stores (29 608 Gals.) 1,205.55
 9935 Cinder Stores (619 Yds.) 249 35

R-20 Residuals Produced - Tar
 R-20 " " Cinders

\$1,205.55
 249 35

+54.90

WNG 35564

PSE-QT054818

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....February 1930.....192.....

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3810	.03	108 30		
Coal Gas Tar made during month					
Total Tar made during month	3810	.03	108 30		
Water Gas Tar on hand first of month	86476	.033926	2933 83		
Coal Gas Tar on hand first of month					
Total Tar on hand first of month	86476	.033926	2933 83		
Total Water Gas Tar	90086	.033769	3042 13		
Total Coal Gas Tar					
Total Tar	90086	.033769	3042 13		
Water Gas Tar used, sold and Unaccounted for	100	.033769	3 37		
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for	100	.033769	3 37		
Water Gas Tar on hand end of month per inventory	89986	.033769	3038 76		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	89986	.033769	3038 76		

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DEBIT

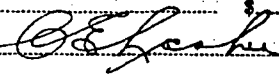
Account 9992—Non-Operating Revenue and Expenses.....100.....Gallons \$3.37

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....100.....\$3.37

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved:  Manager.Dr. Gas Tar Stores \$108.30
Cr. Residuals Produced \$108.30

WNG 35565

PSE-QT054819

JOURNAL VOUCHER

No. 2-38

MONTH OF February 1930

Washington Gas and Electric Company

WNG 35567

PSE-QT054821